	\$ 2,754.00	6,400.50	€9	\$ 3,646.50		3,646.50	€9	\$ 643.50		\$ 4,290.00	26 \$	N	7/12-7/18	902393	
	\$ 3,816.50	6,400.50 : elled eff 7/1 <i>4</i> ater	\$ ( ancel dit la	\$ 2,584.00 \$ 6,400.50 \$ per client cancelled eff 7/14 will use credit later		2,584.00	€9	\$ 456.00		3,040.00	18 \$	_	7/12-7/14	902393	
credit car	good on ect	\$ 6,400.50 st week made ( Totals are corre	\$ ( st w [otal	\$ 6,485.50 \$ 6,400.50 spot from last week made good on this order. Totals are correct		6,485.50	4	\$ 1,144.50	0	7,630.00	42 \$	4	7/12-7/18	902393	
credit card	<b>€</b>	\$ 9,656.00	49	\$ 9,656.00 \$ -		9,656.00	<del>49 49</del>	\$ 1,704.00 \$	0	\$ 11,360.00		රා	7/5-7/11	896567	
credit card	•	\$ 3,383.00	<del>49</del>	\$ 3,383.00		3,383.00	€9 .	\$ 597.00	0	3,980.00	<b>↔</b>	21	6/28-7/4	892963	
credit card	· ·	\$ 2,873.00	₩	\$ 2,873.00 \$ -		2,873.00	<del>.</del>	\$ 507.00		3,380.00	∞ <del>49</del>	18	6/21-6/27	881558	
credit card	<b>я <del>(</del>я</b> (	5,465.50	€	\$ 5,465.50		5,465.50	<del>,</del> +++ +	\$ 964.50	0 40 4	6,430.00	2	32	6/14-6/20	877387	
credit card	n €n €	6,247.50	₩	\$ 6,247.50		6,247.50	- п <del>(л</del> (	\$ 1,102.50		7,350.00	18 \$	_	6/14-6/20	877373	
credit card	# <del>(A (</del>	5,465.50	49	\$ 5,465.50 \$ -		5,465.50	en en e	\$ 964.50	· · · ·	6,430.00	N <del>(5</del>	32	6/8-6/13	874470	
credit card	# <del>(A</del>	\$ 4,292.50	₩.	\$ 4,292.50		4,292.50	A 6A 6	\$ 757.50	O 40 4	5,050.00	ν <del>ν</del>	12	6/7-6/13	873790	
credit card	# <del>(*)</del>	5,295.50	<del>()</del>	\$ 5,295.50 \$		5,295.50	A 4A 4	934.50	- 40 4	6,230.00	19 \$	_	5/31-6/6	859533	
credit card	# <del>69 6</del>	\$ 2,426.75	€9	\$ 2,426.75		2,426.75	A 6A 6	428.25	O 40 4	2,855.00	€9	17	5/24-5/30	866490	
	# <del>(A) (</del>	\$ 3,017.50	<del>()</del>	\$ 3,017.50 \$		3,017.50	A 6A 6	532.50	O 40 4	3,550.00	₩	23	5/17-5/23	863121	
	\$ 807.50	\$ 5,916.00	<del>()</del>	\$ 5,108.50		5,108.50	A 4A 4	\$ 901.50	O 40 4	6,010.00	₩	34	5/10-5/16	859992	
	7	\$ 2,677.50	↔	\$ 2,677.50 \$		2,677.50	n <del>(</del>	\$ 472.50	ن مد ه	3,150.00	€9	15	5/5-5/9	858743	
CHECK #	DIFF IN TOTALS	NET RECEIVED	ᇛ	NET OWED	PROD. COSTS	NET COST		TOTAL (15%) COMMISSION		GROSS OWED	0,	# OF	DATES OF CONTRACT	CONTRACT NUMBER	
-235				OCRAT	OR - DEM	GOVERN	× ¥	2016 POLITICAL FALL SPENDING WITHI-POL-GREGG FOR GOVERNOR - DEN	0 2	FIHTW					

## per client added on 7/18

TOTALS	919545	919523	933730	930577	927768	925203	921922	918270	915351	912220	908068	905504
	10/4-10/10	9/27-10/3	9/20-9/26	9/13-9/19	9/6-9/12	8/30-9/5	8/23-8/29	8/16-8/22	8/9-8/15	8/2-8/8	7/26-8/1	7/19-7/25
\$ 99,705.00	58 \$11,160.00	72 \$15,950.00	92 \$ 24,610.00	78 \$16,930.00 77 \$16,680.00	78 \$14,180.00	38 \$ 6,330.00	38 \$ 6,230.00	32 \$ 5,950.00	31 \$ 5,860.00	36 \$ 7,570.00	60 \$10,590.00	41 \$ 7,530.00 60 \$11,440.00
\$	90 \$	90 \$	90 \$	<del>6 6</del>	0	90 \$	90 \$	9 \$	9 \$	\$	9 \$	& &
14,955.75 \$ 84,749.25	1,674.00 \$	2,392.50	3,691.50	2,539.50 2,502.00		949.50	934.50	892.50	879.00	1,135.50	1,588.50	1,129.50 1,716.00
€	49	49		<b>↔</b> ↔	€9	<del>(A)</del>	€9	€9	€7	₩	€9	₩ ₩
84,749.25	9,486.00	13,557.50	\$ 20,918.50	14,390.50 14,178.00	12,053.00	5,380.50	5,295.50	5,057.50	4,981.00	6,434.50	9,001.50	6,400.50 9,724.00
\$ 84,749.25	\$ 9,486.00	\$ 13,557.50	\$ 20,918.50	\$ 14,390.50 \$ 14,178.00	\$ 12,053.00	\$ 5,380.50	\$ 5,295.50	\$ 5,057.50	\$ 4,981.00	\$ 6,434.50	\$ 9,001.50	\$ 6,400.50 \$ 3,323.50
\$ 85,641.75	\$ 9,486.00	\$13,557.50	\$ 20,706.00	\$ 14,390.00 \$ 14,390.00	\$ 12,053.00	\$ 5,380.50	\$ 5,295.50	5,057.50 \$ 5,057.50	\$ 4,981.00	6,434.50 \$ 6,434.50	\$ 9,001.50	\$ 6,400.50 \$ 3,323.50
			cred used	credit of 212.50 to be used on next order								
	credit card	credit card	credit card	credit car	credit	credit card	credit card	credit card	credit carr	credit card	credit card	credit card

### CONTRACT



WTHI 800 Ohio Street Terre Haute, IN 47807 (812) 232-9481

And:

**Buying Time** 650 Massachusetts Avenue NW Suite 210 Washington, DC 20001-3796 USA

	Contract / Re	vision		Alt Order #	T.
	919545	1		25267502	
Product					
Political					
Contract Dates	Estimate #				
10/04/16 - 10/10/16	4843				
Advertiser			Or	iginal Date	/ Revision
POL/Gregg for Governor	(D)		C	08/16/16	/ 08/16/16
	Billing Cycle	Billing	Cal	endar	Cash/Trade
	EOM/EOC	Broado	ast		Cash
	Property	Accour	nt E	xecutive	Sales Office
	WTHI	Katz W	/asl	hington	Katz/Washingto
	Special Hand	ling			
	Demographic				
	Adults 25-54	ų			
	Agy Code	Advert	iser	Code	Product 1/2
	9915780				
	Agency Ref			Advertiser	Ref
	IN5252/SP28	93/TO8	24		

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week	Rate Rtn Type Spots	Amount
	7a-9a	:30	NM 5	\$500.00
N 1 WTHI 10/04/16 10/10/16 CBS This Morning Start Date End Date Weekdays Spots/Week	Rate	.50	14141	Φ500,00
Week: 10/03/16 10/09/16 -1111 4	\$100.00			
Week: 10/10/16 10/16/16 1 1	\$100.00			
N 2 WTHI 10/04/16 10/10/16 News 10 M-F	6a-7a	:30	NM 4	\$600.00
Start Date End Date Weekdays Spots/Week	Rate			
Week: 10/03/16 10/09/16 -1-11 3	\$150.00			
Week: 10/10/16 10/16/16 1 1	\$150.00			
N 3 WTHI 10/05/16 10/10/16 News 10 M-F	530a-6a	:30	NM 3	\$300.00
Start Date         End Date         Weekdays         Spots/Week           Week: 10/03/16         10/09/16        1-1         2	<u>Rate</u> \$100.00			
Week: 10/10/16 10/16/16 1 1	\$100.00			
N 4 WTHI 10/05/16 10/10/16 M-F 9a-10a	9a-10a	:30	NM 4	\$240.00
Start Date End Date Weekdays Spots/Week	Rate			<b>V</b> =10101
Week: 10/03/16 10/09/16111 3	\$60.00			
Week: 10/10/16 10/16/16 1 1	\$60.00			
N 5 WTHI 10/04/16 10/10/16 News 10 Midday	12p-1230p	:30	NM 4	\$800.00
Start Date End Date Weekdays Spots/Week	Rate			
Week: 10/03/16 10/09/16 -11-1 3	\$200.00			
Week: 10/10/16 10/16/16 1 1	\$200.00			0.400.00
N 6 WTHI 10/04/16 10/10/16 Daytime Afternoon Rotator	1230p-3p	:30	NM 4	\$480.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/03/16 10/09/16 -11-1 3	<u>Rate</u> \$120.00			
Week: 10/10/16 10/16/16 1 1	\$120.00			
N 7 WTHI 10/04/16 10/07/16 The Talk	2p-3p	:30	NM 4	\$360.00
Start Date End Date Weekdays Spots/Week	Rate			4000.00
Week: 10/03/16 10/09/16 -1111 4	\$90.00			
N 8 WTHI 10/04/16 10/10/16 Price is Right	11a-12p	:30	NM 4	\$1,000.00
Start Date End Date Weekdays Spots/Week	Rate			
Week: 10/03/16 10/09/16 -111 3	\$250.00			
Week: 10/10/16 10/16/16 1 1	\$250.00			4500
N 9 WTHI 10/04/16 10/06/16 Let's Make a Deal	10a-11a	:30	NM 2	\$500.00

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

08/16/16

/ 08/16/16



	Contract / Revision 919545 /	Alt Order # 25267502
Contract Dates	Product	Estimate #
10/04/16 - 10/10/16	Political	4843
Advertiser	Or	iginal Date / Revision

		<del></del>		
	Start/End	Spots/		
*Line Ch Start Date End Date Description	Time	Days Length Week Rate Rtn Type S	Spots	Amount
Start Date         End Date         Weekdays         Spots/Week           Week: 10/03/16         10/09/16         -1-1         2	<u>Rate</u> \$250.00			
N 10 WTHI 10/04/16 10/10/16 M-F 530p-6p  Start Date End Date Weekdays Spots/Week Week: 10/03/16 10/16/16 1 1  Week: 10/10/16 10/16/16 1 1	530p-6p <u>Rate</u> \$130.00 \$130.00	30 NM	4	\$520.00
N 11 WTHI 10/05/16 10/10/16 M-F 4p-5p  Start Date End Date Weekdays Week: 10/03/16 10/10/16 1 1  Week: 10/10/16 10/16/16 1 1	4p-5p <u>Rate</u> \$100.00 \$100.00	:30 NM	4	\$400.00
N 12 WTHI 10/09/16 10/09/16 News 10 at 6p Su Start Date End Date Weekdays Spots/Week Week: 10/03/16 10/09/16S 1	6p-630p <u>Rate</u> \$225.00	:30 <b>NM</b>	1	\$225.00
N 13 WTHI 10/04/16 10/10/16 News 10 at 6p  Start Date End Date Weekdays Spots/Week Week: 10/03/16 10/09/16 -1-11 3  Week: 10/10/16 10/16/16 1 1	6p-630p <u>Rate</u> \$500.00 \$500.00	:30 NM	4	\$2,000.00
N 14 WTHI 10/04/16 10/07/16 News 10 at 5p 5-530p  Start Date End Date Weekdays Spots/Week Week: 10/03/16 10/09/16 -1-11 3	5-530p <u>Rate</u> \$250.00	⊞30 NM	3	\$750.00
N 15 WTHI 10/04/16 10/07/16 M-F 730p-8p  Start Date End Date Weekdays Spots/Week Week: 10/03/16 10/09/16 -1-11 3	730p-8p <u>Rate</u> \$250.00	;30 NM	3	\$750.00
N 16 WTHI 10/04/16 10/10/16 News 10 Late News M-F  Start Date End Date Weekdays Spots/Week  Week: 10/03/16 10/09/16 -1-1 2  Week: 10/10/16 10/16/16 1 1	11p-1135p <u>Rate</u> \$500.00 \$500.00	30 NM	3	\$1,500.00
N 17 WTHI 10/08/16 10/08/16 CBS This Morning Sa <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/03/16 10/09/16S- 1	9a-11a <u>Rate</u> \$85.00	:30 NM	1	\$85.00
N 18 WTHI 10/09/16 10/09/16 CBS Sunday Morning  Start Date End Date Weekdays Spots/Week  Week: 10/03/16 10/09/16S 1	9a-1030a <u>Rate</u> \$150.00	:30 NM	1	\$150.00
89-		Totals 0.00	58	\$11,160.00

POL/Gregg for Governor

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amoun
09/26/16 -10/10/16	58	\$11,160.00	(\$1,674.00)	\$9,486.0
Totals	58	\$11,160.00	(\$1.674.00)	\$9,486.0

Signature:	Date:	

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

# KATZ TELEVISION

125 West 55th St New York, NY 10019

Tu-F,M 3 5:30a-6a Tu-F,M 4 9a-10a

News 10 WTHI News 10 WTHI CBS This Morning

\$100.00 \$150.00 \$100.00

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0 0 0

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8 8

0

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\$60.00

Tu-F,M 6a-7a Tu-F,M 7a-9a

Day/Time

무

Program

Rate

Len

10/4

10/5

10/6 10/7

10/8

10/9 10/10

Spots Total

Total 4

CPP

GRP

\$500.00

\$0.00

\$600.00

\$0.00

\$300.00

10/4 - 10/10

Tu-F,M 12n-12:30p

News 10 WTHI Live! With Kelly

CBS Soap Rotation

\$120.00

30

0

0 0 0 0

0

\$90.00

\$200.00

30 30 30

0

0

Tu-F,M 12:30p-2p

Contract # 25267502 Agency: BUYING TIME, LLC CPE: 755/765/4843 650 Massachusetts AVE NW

Washington, DC 20001 Suite 210

Agency Order #: 5275281

Flight: 10/4/16 - 10/10/16

Product: Political

Buyer: Herrick, Cathie

Advertiser: Gregg IN Governor

Salesperson: BEN WILMETH 202-872-5880

Changes as of: 8/15/2016 at 12:18 PM

Assistant: BEN WILMETH 202-872-5880

Primary Demo:

Station: WTHI Version: Original Order Market: Terre Haute

Con Type: POLITICAL/VOTE Office: WASHINGTON

Total Spots: 58

Total \$: \$11,160.00

Total CPP: \$0.00

Separation:

Total GRP:

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Tu-F,M 13 6p-6:30p Su 12 6p-6:30p

News 10 WTHI

\$250.00 \$500.00 \$225.00

မွ အ News 10 WTHI Ellen Degeneres

Tu-F,M 16 11p-11:35p Tu-F,M 15 7:30p-8p Tu-F,M 14 5p-5:30p

Sa 17 9a-11a

CBS News Sunday Morning

\$150.00

30

TOTALS:

12

9 0 0 0 0 0 0 0

12

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58

\$11,160.00

\$0.00

0.0

\$150.00

\$0.00

\$85.00

\$0.00 \$0.00

\$1,500.00

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\$85.00

30 30 8

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CBS This Morning Saturday

News 10 WTH Family Feud News 10 WTHI

\$500.00 \$250.00

0

0 0 0 0 0 0 0 0 0 0 0

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7 2p-3p Tu-F,M 8 11a-12n Tu-F,M 9 10a-11a Tu-F,M 10 5:30p-6p Tu-F,M 11 4p-5p

Price Is Right The Talk

Inside Edition Let's Make A Deal

\$130.00

30 8 30 30

0

\$100.00

30

0

0

0

\$2,000.00

\$0.00 \$0.00 \$0.00 \$0.00

\$400.00 \$520.00 \$500.00

\$225.00

\$750.00

\$750.00

\$0.00 \$0.00 \$250.00 \$250.00

0

0

0

\$1,000.00

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

\$360.00 \$480.00 \$800.00 \$240.00

0.0 0.0 0.0 0.0 0.0 0.0 0.0



## KATZ TELEVISION

Agency: BUYING TIME,LLC CPE: 755/765/4843 650 Massachusetts AVE NW

Contract # 25267502

Washington, DC 20001 Agency Order #: 5275281

Suite 210

Salesperson: BEN WILMETH 202-872-5880 Buyer: Herrick, Cathie

Changes as of: 8/15/2016 at 12:18 PM Flight: 10/4/16 - 10/10/16

Advertiser: Gregg IN Governor Product: Political

Version: Original Order Station: WTHI

Primary Demo: Con Type: POLITICAL/VOTE Assistant: BEN WILMETH 202-872-5880

Market: Terre Haute Office: WASHINGTON

Total Spots: 58

Total \$: \$11,160.00

Total CPP: \$0.00

Total GRP:

Separation:

125 West 55th St New York, NY 10019

Special Instructions

WTWO: 26%	WAWV: 6%	ETHI: 9%	Comment:	WTHI Share: 59%	Market Budget: \$36,254	
26%	6%	9%		59%	\$36,254	Competitive Information

0.0	N/A	\$11,160.00	58	100%	Total
0.0	N/A	\$11,160.00	58	100%	
GRP	CPP	Dollars	Spots	% Distrib	Day/Time
	The State of the	ımmary	Daypart Summary		

\$11,160.00	58	Total
\$11,160.00	58	2016-Oct
Dollars	Spots	Month

Trans	Created/Received Created by	Status	Spot+	Spot-	Spot+ Spot- \$ Chg Contract \$	Contract \$ Comment
New	8/15/16 12:18 PM BEN WILMETH	New	58		\$11,160.00 \$11,160.00	\$11,160.00

Non-Discrimination ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES, CONSISTENT WITH THIS ORDER, Policy KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.

## AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable	e box) DERAL CAN	DIDATE	STATE	LOCAL CA	NDIDATE
To Avail 7 Window, I	Themselves Federal Cano	Of The <b>Low</b> e lidates Must	est Unit Char Sign The Co	rge During A ertification C	Political On Page 3
Station and	Location:			Date:	2016
I, Buying	Γime, LLC				
	alf of: Greg	g for India	na	1-70-48-00	
a legally qual	lified candidate	e of the Dem	nocrat		
	e held on: No				
do hereby re	quest station ti	me as follows			
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	AS	dRi	DERE	D	

Attach proposed schedule with charges (if available):

I represent that the payment for the above described broadcast time has been furnished by:

## Gregg for Indiana, P.O. Box 44224, Indianapolis, IN 46244

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

## Mike Claytor

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed	By Candidate or Authorized C	ommittee
4/25/2015	1 XXXIII	$M_{\Lambda}$
Date	Signature	00
To Be	e Signed By Station Representative	
Accepted	Accepted in Part	☐ Rejected
7/1	Nich lelezyn	681
Signature	Printed Name	Title